

The Huddleston Law Firm
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Marietta, GA 30064

Valerie M. Verduse
Federal Trade Commission
225 Peachtree Street, NE
Suite 1500
Atlanta, GA 30303

Date: 7/15/2009

Regarding: FTC v. Direct Connection Consulting
Invoice No: 7

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
3/18/2009	CE	Telephone conference with FTC regarding declaration for summary judgment motion	0.20	\$85.00	\$17.00
3/18/2009	CE	Verify status of Warren Hudson declaration and forward to FTC	0.20	\$85.00	\$17.00
3/18/2009	CE	Draft Receiver's declaration in relation to interim report	0.20	\$85.00	\$17.00
3/18/2009	PH	Receive and review email from Attorney David Harris	0.10	\$215.00	\$21.50
3/19/2009	CE	Transmit declaration of Receiver to FTC	0.20	\$85.00	\$17.00
3/19/2009	CE	Review collection notices forwarded by David Harris to determine validity of amounts and what is barred under Order	0.30	\$85.00	\$25.50
3/19/2009	PH	Telephone conference with FTC	0.10	\$215.00	\$21.50
3/19/2009	PH	Email to Attorney David Harris regarding American Express accounts	0.20	\$215.00	\$43.00
3/19/2009	PH	Receive and review proposed release regarding transfer of merchant account	0.20	\$215.00	\$43.00
3/20/2009	CE	Telephone conference with City of Roswell regarding past due statement received for office on Alpharetta Highway	0.20	\$85.00	\$17.00

3/20/2009	CE	Telephone conference with Kevin Kramer regarding collection notice received as a result of non-payment of lease with U.S. BanCorp	0.20	\$85.00	\$17.00
3/20/2009	CE	Forward Order and past due statement to City of Roswell to determine which tax is outstanding	0.20	\$85.00	\$17.00
3/20/2009	CE	Telephone conference with City of Roswell regarding bill due on business property tax	0.20	\$85.00	\$17.00
3/20/2009	CE	Telephone conference with C-Lec Solutions regarding value of telephone equipment onsite at Direct Connection offices	0.20	\$85.00	\$17.00
3/20/2009	CE	Review outstanding payables for Digicom and Direct Connection Consulting to determine if any obligations need to be met	0.50	\$85.00	\$42.50
3/20/2009	PH	Assess current Digicom payables	0.20	\$215.00	\$43.00
3/24/2009	PH	Telephone conference with FTC	0.20	\$215.00	\$43.00
3/25/2009	JJ	Discuss research assignment with Receiver	0.10	\$145.00	\$14.50
3/25/2009	JJ	Research potential relief claims against joint owner	9.60	\$145.00	\$1,392.00
3/25/2009	PH	Review judgments, both litigated and settled, forwarded by FTC	0.50	\$215.00	\$107.50
3/25/2009	PH	Telephone conference with FTC	0.20	\$215.00	\$43.00
3/25/2009	PH	Exchange emails with Attorney David Harris regarding transfer of assets	0.20	\$215.00	\$43.00
3/25/2009	PH	Email to FTC regarding Collins Global	0.10	\$215.00	\$21.50
3/25/2009	PH	Telephone conference with FTC	0.20	\$215.00	\$43.00
3/26/2009	CE	Email exchange with David Harris forwarding bank information for wire transfer to Ebor Management	0.20	\$85.00	\$17.00

3/26/2009	CE	Process payments for City of Marietta, Cobb County and City of Roswell for Digicom and Direct Connection Consulting	0.20	\$85.00	\$17.00
3/26/2009	CE	Telephone conference with CLec Solutions regarding resale value of phone equipment onsite at Direct Connection Consulting	0.20	\$85.00	\$17.00
3/26/2009	CE	Download recent court filings for pleadings file	0.00	\$85.00	No Charge
			0.50		No Charge
3/26/2009	JJ	Research potential relief claims against joint owner	1.00	\$145.00	\$145.00
3/27/2009	CE	Telephone conference with David Harris regarding title to the airplane and personal items belonging to Elliott Borenstein	0.30	\$85.00	\$25.50
3/27/2009	CE	Telephone conference with Blue Ridge Helicopter regarding Piper airplane being stored that belongs to Elliott Borenstein	0.20	\$85.00	\$17.00
3/27/2009	CE	Review onsite August 2008 inventory to determine what belongs to Elliott Borenstein and not Direct Connection Consulting	0.20	\$85.00	\$17.00
3/27/2009	CE	Telephone call to David Harris regarding scheduling a time to meet Elliott Borenstein at Direct Connection office and wire transfer information	0.20	\$85.00	\$17.00
3/30/2009	PH	Telephone conference with Attorney Halsey Knapp	0.20	\$215.00	\$43.00
3/30/2009	PH	Telephone conference with FTC	0.20	\$215.00	\$43.00
4/01/2009	CE	Transmit aircraft bill of sale to Blue Ridge Helicopters evidencing transfer of ownership of Piper airplane	0.20	\$85.00	\$17.00
4/01/2009	CE	Telephone conference with Ron Carroll at Blue Ridge Helicopter regarding status of Piper airplane	0.20	\$85.00	\$17.00
4/01/2009	CE	Telephone conference with David Harris regarding Receivership and Company tax	0.20	\$85.00	\$17.00

returns for 2008

4/01/2009	JJ	Research and draft Lis Pendens for Joann Winter Florida property	1.50	\$145.00	\$217.50
4/02/2009	CE	Telephone conference with Ron Carroll regarding value of Piper airplane	0.20	\$85.00	\$17.00
4/02/2009	JJ	Research and draft Lis Pendens notices regarding Joann Winter	0.00	\$145.00	No Charge
			3.90		No Charge
4/06/2009	CE	Telephone conference with Ron Carroll regarding inspection and valuation of Piper airplane and location of airframe and engine logbooks	0.20	\$85.00	\$17.00
4/06/2009	CE	Receive and review email from David Harris regarding liquidating assets in Direct Connection office and valuation of planes	0.20	\$85.00	\$17.00
4/06/2009	JJ	Continue work on Lis Pendens for Joann Winter's property	0.10	\$145.00	\$14.50
4/06/2009	PH	Receive and review email from David Harris	0.10	\$215.00	\$21.50
4/07/2009	CE	Email exchange with David Harris regarding Baron airplane and office furnishings as they relate to Elliott Borenstein's office equipment	0.20	\$85.00	\$17.00
4/07/2009	CE	Telephone conference with Frank Chesanis regarding repairs to Piper airplane, air worthiness and valuation of airplane	0.30	\$85.00	\$25.50
4/07/2009	PH	Receive and review email from David Harris	0.10	\$215.00	\$21.50
4/08/2009	CE	Review and revise Lis Pendens for Joann Winter property located in Walton County Florida and Fulton County Georgia	0.50	\$85.00	\$42.50
4/08/2009	CE	Process monthly office expenses for payment	0.30	\$85.00	\$25.50
4/13/2009	CE	Research and finalize lis pendens for filing in Fulton County and Walton County	0.70	\$85.00	\$59.50

4/13/2009	CE	Telephone conference with David Harris regarding tax returns and surrender of personal property to Elliot Borenstein and Joann Winter	0.20	\$85.00	\$17.00
4/13/2009	PH	Receive and review email from FTC	0.10	\$215.00	\$21.50
4/13/2009	PH	Receive and review email from Attorney David Harris	0.10	\$215.00	\$21.50
4/14/2009	CE	Email exchange with David Harris regarding meeting to surrender personal items of Elliott Borenstein and Joann Winter	0.20	\$85.00	\$17.00
4/14/2009	CE	Evaluate information regarding value of airplanes and logistics of auction at Direct Connection office	0.30	\$85.00	\$25.50
4/14/2009	JJ	Review Lis Pendens notices for Joann Winter	0.20	\$145.00	\$29.00
4/14/2009	PH	Telephone conference with FTC	0.30	\$215.00	\$64.50
				Total Fees	\$3,202.00

Expenses

Start Date	Description	Quantity	Charges
3/31/2009	Travel to Direct Connection	1.00	No Charge
3/31/2009	Invoice for Key Copy for Fire Department	1.00	No Charge
3/31/2009	Invoice for Key Copy for Fire Department	1.00	No Charge
3/31/2009	March Lexis/ Smartlinx Charges	1.00	No Charge
3/31/2009	March Postage	1.00	No Charge
3/31/2009	March Photocopies	70.00	No Charge
3/31/2009	March Scanned Copies	227.00	No Charge
3/31/2009	March Facsimile	16.00	No Charge
			Total Expenses
			\$0.00

Total New Charges \$3,202.00

Staff Summary

Name	Hours	Rate	Fees
Cherie Eason	8.00	\$85.00	\$680.00
Cherie Eason	.50	\$0.00	\$0.00
Jennifer Jones	12.50	\$145.00	\$1,812.50
Jennifer Jones	3.90	\$0.00	\$0.00
Pat Huddleston	3.30	\$215.00	\$709.50